

Printed on: 01/12/2018
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017
Case Number: 17-14004 (ABA)

Joseph W. Crescenzo
335 North Street
Hammonton, NJ 08037

Monthly Payment: \$1,066.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
04/03/2017	\$580.00	05/15/2017	\$1,162.00	11/06/2017	\$400.00	11/14/2017	\$400.00
12/11/2017	\$400.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOSEPH W. CRESCENZO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MOSHE ROTHENBERG, ESQUIRE	13	\$3,060.00	\$2,433.69	\$2,232.43	\$1,606.12
0	MOSHE ROTHENBERG, ESQUIRE	13	\$400.00	\$0.00	\$400.00	\$0.00
0	MOSHE ROTHENBERG, ESQUIRE	13	\$500.00	\$135.22	\$364.78	\$0.00
1	FORECLOSED ASSETS SALES & TRANSFER	24	\$0.00	\$0.00	\$0.00	\$0.00
2	DÉPARTEMENT OF THE TREASURY	24	\$0.00	\$0.00	\$0.00	\$0.00
3	SANTANDER CONSUMER USA, INC.	24	\$8,931.21	\$0.00	\$8,931.21	\$0.00
4	FEDERAL NATIONAL MORTGAGE ASSOCIATION	24	\$0.00	\$0.00	\$0.00	\$0.00
5	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
6	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
7	MOSHE ROTHENBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
8	DEPARTMENT OF THE TREASURY	28	\$7,401.60	\$0.00	\$7,401.60	\$0.00
10	FORECLOSED ASSETS SALES & TRANSFER	13	\$531.00	\$143.61	\$387.39	\$0.00
11	MTGLQ INVESTORS, LP	24	\$0.00	\$0.00	\$0.00	\$0.00
12	STATE OF NEW JERSEY	33	\$2,310.36	\$0.00	\$0.00	\$0.00
13	STATE OF NEW JERSEY	24	\$2,630.99	\$0.00	\$2,630.99	\$0.00
14	STATE OF NEW JERSEY	28	\$5,957.26	\$0.00	\$5,957.26	\$0.00
15	ROSE MARY CRESCENZO	28	\$16,621.27	\$0.00	\$16,621.27	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2017	7.00	\$0.00
11/01/2017	Paid to Date	\$2,542.00
12/01/2017	52.00	\$1,066.00
04/01/2022	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$2,942.00
Total paid to creditors this period:	\$1,606.12
Undistributed Funds on Hand:	\$368.80
Arrearages:	\$1,332.00
Attorney:	MOSHE ROTHENBERG, ESQUIRE